GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department – Sri J. Nagesh, Joint Director of Works Accounts, worked as Assistant Financial Advisor, Finance Department (Retd) - Encashment of Earned Leave for 300 days (i..e, Earned leave 288 days + 12 HPLs) consequent on attaining the age of superannuation on 31.07.2025 A.N -Orders - Issued.

FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 2274

Dated: 07-08-2025

Read the following:

1.G.O.Ms.No.232, Finance (FR.I) Department, dt.16-09-2005.
2.G.O.Ms No.154, Finance(FR-I) Department, dt. 04-05-2010.
3.G.O.Rt.No.297, Finance (OP.I) Department, dt.12.12.2024.
4.Application of Sri J. Nagesh, Joint Director of Works Accounts, Finance Department (Retd), dt.28.07.2025.

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ORDER:

In the reference 4th read above, Sri J. Nagesh, Joint Director of Works Accounts, worked as Assistant Financial Advisor, Finance Department (Retd) has requested to sanction final encashment of Earned Leave and Half pay Leave against his leave account as on 31.07.2025 A.N.

2. As per the Service Register of the officer, he is having 288 days of Earned Leave and 524 days of half pay leaves at his credit as on 31.07.2025 A.N. i.e., the date of his attaining the age of superannuation.

3. In pursuance of the orders issued in G.Os 1st to 2nd read above, Government hereby permit for encashment Earned Leave & HPL for 300 days (i.e., Earned Leave 288 days + 12 HPLs) in respect of, Sri J. Nagesh, Joint Director of Works Accounts, Finance Department (Retd), which are at his credit as on 31.07.2025 i.e. the date of his attaining the age of superannuation. After the above sanction, the Earned Leave account and Half Pay Leave account of the officer is treated as Nil.

4. Certified that necessary entries of encashment of leave as above, is made in the Service Register of the Officer.

5. The expenditure is chargeable to the Head of Account under which her regular Pay & Allowances are being debited.

6. The Finance (Claims) Department is requested to take action as per the orders issued in the reference 2nd read above and also draw and credit the amount to the Officer's Bank Account through ECS.

7. Sri J. Nagesh, Joint Director of Works Accounts, Finance Department (Retd) is informed that if any excess amount is paid and noticed at a later date, he is liable to refund the same to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri J. Nagesh, Joint Director of Works Accounts, worked as Assistant Financial Advisor, Finance Department (Retd) .
The Finance (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Mangalagiri
SF/SC's.(2927382)

//FORWARDED:: BY ORDER//